RD/RA NEGOTIATION TRACKING

ACTIVITY DUE DATE

PRP Search Completion/Enforcement Record

Proposed Plan (include community meeting)

ROD concurrence (30 days)

ROD Issued

Draft SOW, SNL for PRN PRN concurrence

PRN to DOJ (60 day review)

DOJ Approval

SNL (Day 1)

Good Faith Offer (Day 60)

Consent Decree/UAO (Day 120)

Or

Settlement Conference 1 (120)

2 (240)

3 (300)